## Singh Beverages Depot

202, Sector 17, Mumbai - 400017

Invoice no

1181

Date

10-01-2023

## **TAX INVOICE**

		., .,							
Billed From			Billed To			Shipped to			
Singh Beverages Depot			Geeta Kulkarni			Geeta Kulkarni			
202, Sector 17, Mumbai - 400017			1717, Parel, Mumbai			1717, Parel, Mumbai			
GSTIN:24AAACM3456J1Z4			GSTIN:24HVNGH2770U1Z3			GSTIN:24HVNGH2770U1Z3			
PAN:AAACM3456J			PAN:KIAAU8671D			PAN:KIAAU8671D			
Price	Batch	Mfg Dt	Exp Dt	Quantity	Per	CGST	SGST	Amount	
120.00	20230113-196	13-01-2023	23-04-2023	13	liter	6%	6%	₹ 1,560	
120.00	20230420-773	20-04-2023	29-07-2023	14	pack	6%	6%	₹ 1,680	
300.00	20230430-041	30-04-2023	08-08-2023	15	jar	6%	6%	₹ 4,500	
•								₹ 7,740	
TOTAL  Sub Total CGST@6% SGST@6% Total Tax Amount Grand Total Page 1 of 1								₹ 7,740 ₹ 464.40 ₹ 464.40 ₹ 928.80 ₹ 8,669	
	Price 120.00	Price Batch  120.00 20230113-196  120.00 20230420-773	Geeta Kulka 1717, Parel, I GSTIN:24HVN PAN:KIAAU86 Price Batch Mfg Dt  120.00 20230113-196 13-01-2023  120.00 20230420-773 20-04-2023	Geeta Kulkarni 1717, Parel, Mumbai GSTIN:24HVNGH2770U1Z3 PAN:KIAAU8671D  Price Batch Mfg Dt Exp Dt  120.00 20230113-196 13-01-2023 23-04-2023  120.00 20230420-773 20-04-2023 29-07-2023	Geeta Kulkarni 1717, Parel, Mumbai GSTIN:24HVNGH2770U1Z3 PAN:KIAAU8671D  Price Batch Mfg Dt Exp Dt Quantity  120.00 20230113-196 13-01-2023 23-04-2023 13  120.00 20230420-773 20-04-2023 29-07-2023 14	Geeta Kulkarni	Geeta Kulkarni 1717, Parel, Mumbai GSTIN:24HVNGH2770U1Z3 PAN:KIAAU8671D Price Batch Mfg Dt Exp Dt Quantity Per CGST  120.00 20230113-196 13-01-2023 23-04-2023 13 liter 6%  120.00 20230420-773 20-04-2023 29-07-2023 14 pack 6%  300.00 20230430-041 30-04-2023 08-08-2023 15 jar 6%  Sub Total CGST@6% SGST@6% Total Tax Amount	Geeta Kulkarni 1717, Parel, Mumbai 1717, Parel, Mumbai GSTIN:24HVNGH2770U1Z3 PAN:KIAAU8671D Price Batch Mfg Dt Exp Dt Quantity Per CGST SGST 120.00 20230113-196 13-01-2023 23-04-2023 13 liter 6% 6% 120.00 20230420-773 20-04-2023 29-07-2023 14 pack 6% 6% 300.00 20230430-041 30-04-2023 08-08-2023 15 jar 6% 6%  Sub Total CGST@6% SGST@6% SGST@6% Total Tax Amount	